

## California LifeLine Working Group Conference Call Notes August 21, 2018

Agenda	Discussion	Action Item/Pending Issues
<p>1 California LifeLine Rulemaking</p> <ul style="list-style-type: none"> <li>• FYI: August 6th and 7th Workshop Presentations are available at: (<a href="http://www.cpuc.ca.gov/General.aspx?id=3045">http://www.cpuc.ca.gov/General.aspx?id=3045</a>)</li> <li>• FYI: Recorded Comments are transcribed and will be made available through an ALJ Ruling</li> <li>• FYI: Senior citizens and Disabled persons that can't renew their IDs due to disability or the inability to drive. (Guidance for acceptable ID, please see (<a href="http://www.cpuc.ca.gov/General.aspx?id=1100">http://www.cpuc.ca.gov/General.aspx?id=1100</a> ). Also see (<a href="https://californialifeline.com/en/id_check">https://californialifeline.com/en/id_check</a>))</li> </ul>	<ul style="list-style-type: none"> <li>• None</li> </ul>	<ul style="list-style-type: none"> <li>• CPUC need internal discussion regarding ID issue</li> </ul>
<p>2 Third-Party Administrator Transition Activities</p> <ul style="list-style-type: none"> <li>• Initial Phase of Transition</li> <li>• On August 13, 2018, CPUC sent a Data Request (DR) to all California LifeLine service providers to provide an updated Point of Contact information. Responses from the service providers were due August 20, 2018. If you have questions or you are a California LifeLine service provider and did not receive the DR, please send an email to: <a href="mailto:Llela.Tan-Walsh@cpuc.ca.gov">Llela.Tan-Walsh@cpuc.ca.gov</a>.</li> </ul>	<ul style="list-style-type: none"> <li>• None</li> </ul>	<ul style="list-style-type: none"> <li>• None</li> </ul>
<p>3 Notice re: Payment Floor for CA – only Enhanced LifeLine</p> <ul style="list-style-type: none"> <li>• The payment floor will not be applied to CA-only Tribal (Enhanced) participants</li> </ul>	<ul style="list-style-type: none"> <li>• None</li> </ul>	<ul style="list-style-type: none"> <li>• None</li> </ul>
<p>4 FY 1819 and FY 1920 Cost Projection Letter</p> <ul style="list-style-type: none"> <li>• Projections due August 28, 2018</li> </ul>	<ul style="list-style-type: none"> <li>• None</li> </ul>	<ul style="list-style-type: none"> <li>• None</li> </ul>
<p>5 ULTS AC Meeting</p> <ul style="list-style-type: none"> <li>• August 23, 2018, 1pm to 4pm at CPUC Courtyard Room</li> </ul>	<ul style="list-style-type: none"> <li>• None</li> </ul>	<ul style="list-style-type: none"> <li>• None</li> </ul>
<p>6 Share Concerns regarding LifeLine Telephone Service Providers' Marketing and/or Selling Practice</p>	<ul style="list-style-type: none"> <li>• None</li> </ul>	<ul style="list-style-type: none"> <li>• CPUC staff requests all wireless CA LifeLine</li> </ul>

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	<ul style="list-style-type: none"> <li>The City of Corona has reached out and notified CPUC that Street Team tents/sales tables are setup without proper city permits in public right of way locations and private properties.</li> </ul>		service providers to comply with city and county regulations and obtain necessary permits.
7	<p>ULTS Related Assembly Bills</p> <ul style="list-style-type: none"> <li>Assembly Bill 2652 (<a href="https://leginfo.legislature.ca.gov/faces/billCompareClient.xhtml?bill_id=201720180AB2652">https://leginfo.legislature.ca.gov/faces/billCompareClient.xhtml?bill_id=201720180AB2652</a>)</li> <li>Assembly Bill 2537 (<a href="https://leginfo.legislature.ca.gov/faces/billCompareClient.xhtml?bill_id=201720180AB2537">https://leginfo.legislature.ca.gov/faces/billCompareClient.xhtml?bill_id=201720180AB2537</a>)</li> </ul>	<ul style="list-style-type: none"> <li>None</li> </ul>	<ul style="list-style-type: none"> <li>None</li> </ul>
8	Wireless Telephone Service Providers with Pending Filed Advice Letters Seeking Authority to Offer LifeLine services	<ul style="list-style-type: none"> <li>None</li> </ul>	<ul style="list-style-type: none"> <li>None</li> </ul>
9	Form 555 Instructions	<ul style="list-style-type: none"> <li>None</li> </ul>	<ul style="list-style-type: none"> <li>None</li> </ul>
10	D.18-08-004 disaster response measures compliance for ULTS service providers questions can be sent to CPUC Staff.	<ul style="list-style-type: none"> <li>CA LifeLine Service Providers seeking clarification re: filing AL Tier 1 on August 24</li> </ul>	<ul style="list-style-type: none"> <li>CPUC Staff will send a follow up response to the working group service list.</li> </ul>